

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHRISTINA ATKINS

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Case No.: 07-14014

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2007.
- 2) This case was confirmed on 12/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/19/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/17/2010.
- 5) The case was completed on 11/04/2010.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,882.00
- 10) Amount of unsecured claims discharged without payment \$ 32,176.64
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,102.22
Less amount refunded to debtor	\$ 198.22
NET RECEIPTS	\$ 5,904.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,034.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 401.02
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,435.02**

Attorney fees paid and disclosed by debtor **\$ 466.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE LLC	UNSECURED	545.00	545.63	545.63	99.73	.00
AFNI INC	UNSECURED	1,283.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,368.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	238.00	NA	NA	.00	.00
CDA PONTIAC	UNSECURED	502.00	NA	NA	.00	.00
CERTEGY	UNSECURED	69.68	NA	NA	.00	.00
CFC DEFICIENCY RECOV	UNSECURED	7,771.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	3,240.00	4,560.00	4,470.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	940.00	.00	90.00	90.00	.00
COMMONWEALTH EDISON	UNSECURED	500.00	302.56	302.56	55.29	.00
COOK COUNTY STATES A	UNSECURED	269.88	NA	NA	.00	.00
CORPORATE	UNSECURED	367.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	455.14	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	450.00	450.84	450.84	82.38	.00
HARVARD COLLECTION S	UNSECURED	303.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	266.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	248.00	NA	NA	.00	.00
HSBC NV	UNSECURED	377.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	973.00	973.00	973.00	177.80	.00
PEOPLES GAS LIGHT &	UNSECURED	2,553.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	6,070.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	5,312.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	2,897.00	.00	.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE LSCF	UNSECURED	2,864.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	2,724.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	2,575.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	2,389.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	2,023.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	1,888.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	1,771.00	.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	398.00	443.72	443.72	81.08	.00
WASHINGTON MUTUAL	UNSECURED	996.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	961.60	961.60	175.71	.00
ISAC	UNSECURED	NA	30,836.11	.00	.00	.00
DAIMLER CHRYSLER FIN	UNSECURED	NA	9,341.57	9,341.57	1,706.99	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>90.00</u>	<u>90.00</u>	<u>.00</u>
TOTAL PRIORITY:	90.00	90.00	.00
GENERAL UNSECURED PAYMENTS:	17,488.92	2,378.98	.00

Disbursements:

Expenses of Administration	\$ 3,435.02	
Disbursements to Creditors	\$ 2,468.98	
TOTAL DISBURSEMENTS:		\$ 5,904.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.